

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 6,101/- Attached to the Officers of this Dept., for the period from 23.12.2010 to 22.01.2011 – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 32

Dated:04-02-2011

Read:-

From M/s Airtel Ltd., Hyderabad.  
Certain Bills Dated:- 24-01-2011.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 6,101/- (Rupees Six Thousand One Hundred and One only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.12.2010 to 22.01.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P)  
Department for the period from 23.12.2010 to 22-01-2011 Vide G.O. Rt.No.  
Dt:04.02.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount	Excess Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	883	625	625	258
2	Sri Madhava Krishna, S.O.	99493 57622	569	625	569	
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625		
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	884	625	625	259
5	P. Prabhakar Section Officer	99493 57625	420	625	420	
6	Incharge of server	99493 57627	109	625	109	
7	B. Janardhan Rao, Section Officer	99493 57630	702	625	625	77
8	P. Gangadhara Rao, A.F.A	99893 34997	561	625	561	
9	Y. Prabhakar Rao, Section Officer	99595 58414	509	625	509	
10	T. Seshu Kumari, Section Officer	99595 58415	710	625	625	85
11	M. Saritha, Section Officer, OP	99595 58416	500	625	500	
12	Sunitha, P.S.	99595 58417	331	625	331	
13	S.A. Satyavathi, Section Officer	9000141592	602	625	602	
	Total :				6101	

//TRUE COPY//

SECTION OFFICER